

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 480

Dated:23/05/2011.

Telephone Bills (13Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 23,017=00** (Rupees Twenty Three Thousand and Seventeen Only) towards the Telephone Charges for the month of **April, 2011**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/04/2011to 30/04/2011	1,924=74
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/04/2011to 30/04/2011	1,535=37
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/04/2011to 30/04/2011	1,739=38
4	23511727 (Residence)	Deputy Secretary (B)	9026966707	01/04/2011to 30/04/2011	1,301=10
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/04/2011to 30/04/2011	2,515=94
6	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/03/2011to 30/04/2011	3,292=46
7	23412063 (Broad Band)	Principal Secretary (TR)	9000800895	01/04/2011to 30/04/2011	65=00
8	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/03/2011to 30/04/2011	2,286=99
9	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/04/2011to 30/04/2011	2,034=00
10	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/04/2011to 30/04/2011	478=78
11	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/03/2011to 30/04/2011	2,225=82
12	27611418 (Residence)	Deputy Secretary (Tr)	9000725853 (By monthly)	01/03/2011to 30/04/2011	559=00
13	23450354 (Fax)	Deputy Secretary	9000071667 (by monthly)	01/03/2011to 30/04/2011	3,058=62
				Total:	23017.20

(PTO)

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- 2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
- 3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER